

KURTZMAN CARSON CONSULTANTS LLC  
222 N. Pacific Coast Highway  
3<sup>rd</sup> Floor  
El Segundo, CA 90245  
Telephone: (310) 823-9000  
Drake D. Foster  
Sarah Harbuck

*Information Agent for the Committee*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., <i>et al.</i>	:	Case No. 19-23649 (RDD)
	:	
Debtors. <sup>1</sup>	:	(Jointly Administered)
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**TWENTIETH MONTHLY FEE STATEMENT OF KURTZMAN CARSON  
CONSULTANTS LLC FOR COMPENSATION FOR SERVICES RENDERED  
AND EXPENSES INCURRED AS INFORMATION AGENT FOR  
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
FOR THE PERIOD JULY 1, 2021 THROUGH JULY 31, 2021**

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

***General Information***

Name of Applicant:	Kurtzman Carson Consultants LLC
Authorized to Provide Services to:	The Official Committee of Unsecured Creditors
Date of Retention Order:	November 21, 2019, <i>nunc pro tunc</i> to November 1, 2019
Type of Application:	Monthly

***Summary of Fees and Expenses Sought in the Fee Application***

Period for Which Compensation and Reimbursement is Sought in the Fee Application:	July 1, 2021 through July 31, 2021
Amount of Compensation Sought as Actual, Reasonable, and Necessary for the Fee Period:	\$24,493.05 (80% of \$30,616.31)
Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary for the Fee Period:	\$4,180.95
Total Compensation and Expense Reimbursement Request for the Fee Period:	\$28,674.00

Pursuant to paragraph 2 of the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [ECF No. 529] (hereinafter the “Interim Compensation Procedures Order”) issued by this Court on November 21, 2019, Kurtzman Carson Consultants LLC (“KCC”), information agent to the Official Committee of Unsecured Creditors (the “Committee”) in the above-captioned chapter 11 proceeding, hereby submits its twentieth monthly fee statement (the “Monthly Fee Statement”) for the period beginning July 1, 2021 through and including July 31, 2021 (the “Fee Period”). During the Fee Period, the fees and expenses incurred by KCC were \$34,797.26.

Pursuant to the Interim Compensation Procedures Order, KCC seeks payment of \$28,674.00, which represents 80% of KCC’s total fees for reasonable and necessary professional

services rendered and 100% of expenses incurred, and requests that such fees be paid as administrative expenses of the Debtors' estates.

In support of this Monthly Fee Statement, attached hereto are the following exhibits:

- a. **Exhibit A.** A schedule providing information regarding the KCC personnel who performed work for the Committee during this Fee Period for which compensation is sought pursuant to this Monthly Fee Statement.
- b. **Exhibit B.** A schedule of expenses incurred by category.
- c. **Exhibit C.** KCC's invoice including detailed line item lists of time entries and expenses incurred.

### **NOTICE AND OBJECTION PROCEDURES**

Notice of this Monthly Fee Statement shall be given by email to (i) Purdue Pharma L.P., 201 Tresser Blvd., Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson and Dylan Consla, Email: Christopher.Robertson@davispolk.com, Dylan.Consla@davispolk.com; (iii) counsel to the Committee: (a) Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, Bank of America Tower, New York, NY 10036- 6745, Attn: Arik Preis, Email: apreis@akingump.com and Sara L. Brauner, Email: sbrauner@akingump.com; (iv) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj.gov; and (v) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the "Notice Parties").

Objections to this Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties and KCC at 222 N. Pacific Coast Hwy, 3<sup>rd</sup> Floor, El Segundo, CA 90245,

Attn: Sarah Harbuck, Email: sharbuck@kccllc.com and Drake D. Foster, Email: dfoster@kccllc.com so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on November 1, 2021** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If an objection to this Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: October 18, 2021  
El Segundo, California

/s/ Sarah Harbuck

**KURTZMAN CARSON CONSULTANTS LLC**

Sarah Harbuck

Drake D. Foster

222 N. Pacific Coast Highway

3<sup>rd</sup> Floor

El Segundo, California 90403

Tel: (310) 823-9000

**CERTIFICATION**

I, Sarah Harbuck, pursuant to 28 U.S.C. § 1746, state as follows:

- a) I am Corporate Counsel of the applicant firm, Kurtzman Carson Consultants LLC.
- b) I am familiar with the work performed by Kurtzman Carson Consultants LLC on behalf of the Committee.
- c) I have reviewed the foregoing Fee Statement and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Local Rule 2016-1, and submit that the Fee Statement substantially complies with such rule.

I certify, under penalty of perjury, that the foregoing statements are true to the best of my knowledge, information, and belief.

Dated: October 18, 2021  
El Segundo, California

/s/ Sarah Harbuck

Sarah Harbuck

**Exhibit A**  
**Summary of Compensation by Individual**

Initials	Name	Position	Hours	Rate	Total
AKW	Alyssa Kim-Whittle	Consultant	0.7	\$203.29	\$142.30
AOP	Alfredo Pastor	Consultant	1.0	\$200.86	\$200.86
CET	Christopher Estes	Consultant	56.7	\$203.28	\$11,525.97
CHD	Christopher Do	Senior Managing Consultant	1.9	\$231.53	\$439.91
CHT	Cheryl Tracey	Consultant	8.9	\$200.86	\$1,787.64
CJC	Caitlin Corrie	Consultant	0.3	\$125.20	\$37.56
DAK	Dayna Kosinski	Consultant	0.3	\$155.50	\$46.65
EAG	Esmeralda Aguayo	Consultant	11.5	\$200.86	\$2,309.89
EGA	Ellis Gatlin	Clerk	2.5	\$53.85	\$134.62
EJG	Evan Gershbein	Senior Managing Consultant	1.6	\$231.53	\$370.45
ESI	Elliser Silla	Consultant	0.1	\$200.90	\$20.09
FGZ	Francisco Gonzalez	Clerk	2.1	\$53.85	\$113.08
HEF	Heather Fellows	Consultant	0.1	\$149.40	\$14.94
IRJ	Ivan Rios Jimenez	Consultant	0.3	\$143.40	\$43.02
JBU	Joseph Bunning	Senior Consultant	45.9	\$206.91	\$9,497.18
JDG	Jennifer Grageda	Consultant	0.6	\$149.40	\$89.64
JUY	Justin Uy	Consultant	0.4	\$125.23	\$50.09
KCO	Kaci Courtright	Consultant	0.3	\$200.87	\$60.26
MAP	Manuel Pastor	Consultant	2.1	\$200.86	\$421.81
MCL	Mikayla Cleary	Consultant	0.5	\$200.86	\$100.43
MDO	Matthew Orr	Consultant	2.3	\$200.86	\$461.98
MVZ	Michael Valadez	Consultant	0.1	\$200.90	\$20.09
MWC	Matthew Canty	Consultant	2.5	\$200.86	\$502.15
SEB	Senayt Berhe	Consultant	0.7	\$149.41	\$104.59
STP	Stephanie Paul	Consultant	2.3	\$125.24	\$288.05
SUS	Sumesh Srivastava	Senior Consultant	0.2	\$206.90	\$41.38
SYU	Susan Yu	Consultant	4.3	\$203.28	\$874.11
TFL	Teresa Flores	Consultant	0.7	\$125.23	\$87.66
VRQ	Vanessa Triana	Senior Managing Consultant	3.1	\$209.40	\$649.14
VTM	Vien Marquez	Consultant	0.9	\$200.86	\$180.77
	<b>TOTALS</b>		<b>154.9</b>		<b>\$30,616.31</b>

**Exhibit B**

**Summary of Expenses by Category**

Category	Units	Rate	Amount
First Class Mail			\$789.20
Reimbursement of case related phone costs			\$901.08
Printing and Mailing Expenses			\$2,388.94
Sales Tax			\$101.73
<b>TOTAL</b>			<b>\$4,180.95</b>

**Exhibit C**

**Invoice**





September 13, 2021

Purdue Pharma L.P. (Creditors' Committee)  
Brendan Stuhan  
Blue Cross and Blue Shield Association  
1310 G Street NW  
Washington DC 20005

Re: Purdue Pharma L.P. (Creditors' Committee)  
USBC Case No. 19-23649

Dear Brendan Stuhan:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period July 1, 2021 to July 31, 2021 in the amount of \$34,797.26 for the above referenced matter. Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please contact me at (310) 751-1803 or [egershbein@kccllc.com](mailto:egershbein@kccllc.com).

Sincerely,  
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "Evan Gershbein".

Evan Gershbein  
EVP Restructuring

Enclosures



September 13, 2021

Copy Parties

Ira S. Dizengoff, Esq.  
Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park  
New York NY 10036

Arik Preis, Esq.  
Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park  
New York NY 10036

Mitchell Hurley, Esq.  
Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park  
New York NY 10036

Sara L. Brauner, Esq.  
Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park  
New York NY 10036

***Kurtzman Carson Consultants LLC***

Account Number	70789FA	Invoice Date	September 13, 2021
Invoice Number	US_KCC2127954	Due Date	Due upon receipt

**Purdue Pharma L.P. (Creditors' Committee)**

***Summary***

<u>Description</u>	<u>Amount</u>
<b><u>Hourly Fees</u></b>	
Hourly Fees Charged	\$30,616.31
<b><i>Total of Hourly Fees</i></b>	<b>\$30,616.31</b>
<b><u>Expenses</u></b>	
Expenses	\$4,079.22
<b><i>Total Expenses</i></b>	<b>\$4,079.22</b>
<b><i>Invoice Subtotal</i></b>	<b>\$34,695.53</b>
Sales and Use Tax	101.73
<b><i>Total Invoice</i></b>	<b>\$34,797.26</b>

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Please detach and return this portion of the statement with your check to KCC.  
Please reference your Account Number and Invoice Number on your Remittance.  
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Account Number 70789FA  
Invoice Number US\_KCC2127954  
Total Amount Due \$34,797.26

Check Payments to:  
Kurtzman Carson Consultants LLC  
Dept CH 16639  
Palatine, IL 60055-6639

Wire Payments to:  
Kurtzman Carson Consultants LLC  
HSBC Bank, NA  
452 Fifth Avenue, New York, NY 10018  
Account # 000183571  
FED ABA # 021001088  
ACH Routing # 022000020

Amount Paid \$

## ***Kurtzman Carson Consultants LLC***

07/01/2021 - 07/31/2021

### ***Total Hourly Fees by Employee***

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AKW	Alyssa Kim-Whittle	CON	0.70	\$203.29	\$142.30
AOP	Alfredo Pastor	CON	1.00	\$200.86	\$200.86
CET	Christopher Estes	CON	56.70	\$203.28	\$11,525.97
CHD	Christopher Do	SMC	1.90	\$231.53	\$439.91
CHT	Cheryl Tracey	CON	8.90	\$200.86	\$1,787.64
CJC	Caitlin Corrie	CON	0.30	\$125.20	\$37.56
DAK	Dayna Kosinski	CON	0.30	\$155.50	\$46.65
EAG	Esmeralda Aguayo	CON	11.50	\$200.86	\$2,309.89
EGA	Ellis Gatlin	CL	2.50	\$53.85	\$134.62
EJG	Evan Gershbein	SMC	1.60	\$231.53	\$370.45
ESI	Elliser Silla	CON	0.10	\$200.90	\$20.09
FGZ	Francisco Gonzalez	CL	2.10	\$53.85	\$113.08
HEF	Heather Fellows	CON	0.10	\$149.40	\$14.94
IRJ	Ivan Rios Jimenez	CON	0.30	\$143.40	\$43.02
JBU	Joseph Bunning	SC	45.90	\$206.91	\$9,497.18
JDG	Jennifer Grageda	CON	0.60	\$149.40	\$89.64
JUY	Justin Uy	CON	0.40	\$125.23	\$50.09
KCO	Kaci Courtright	CON	0.30	\$200.87	\$60.26
MAP	Manuel Pastor	CON	2.10	\$200.86	\$421.81
MCL	Mikayla Cleary	CON	0.50	\$200.86	\$100.43
MDO	Matthew Orr	CON	2.30	\$200.86	\$461.98
MVZ	Michael Valadez	CON	0.10	\$200.90	\$20.09
MWC	Matthew Canty	CON	2.50	\$200.86	\$502.15
SEB	Senayt Berhe	CON	0.70	\$149.41	\$104.59
STP	Stephanie Paul	CON	2.30	\$125.24	\$288.05
SUS	Sumesh Srivastava	SC	0.20	\$206.90	\$41.38
SYU	Susan Yu	CON	4.30	\$203.28	\$874.11
TFL	Teresa Flores	CON	0.70	\$125.23	\$87.66
VRQ	Vanessa Triana	SMC	3.10	\$209.40	\$649.14
VTM	Vien Marquez	CON	0.90	\$200.86	\$180.77
<b>Total</b>				<b>\$30,616.31</b>	

## ***Kurtzman Carson Consultants LLC***

07/01/2021 - 07/31/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
7/1/2021	VTM	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Third Supplemental Declaration re Retention and Employment of Bedell Cristin Jersey Partnership [DN 3060]	CON	Noticing	0.20
7/1/2021	MDO	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Third Supplemental Declaration re Retention and Employment of Bedell Cristin Jersey Partnership [DN 3060]	CON	Noticing	0.20
7/1/2021	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.70
7/1/2021	ESI	Review mail report for Third Supplemental Declaration re Retention and Employment of Bedell Cristin Jersey Partnership [DN 3060]	CON	Noticing	0.10
7/1/2021	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.40
7/1/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.70
7/1/2021	CET	Return creditor inquiries (10) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.90
7/1/2021	STP	Listen to and log information from creditor calls to ensure a timely response (1)	CON	Communications / Call Center	0.10
<b>Total for 7/1/2021</b>					<b>5.30</b>
7/2/2021	JBU	Respond to creditor inquiries regarding the status of claims; procedures for voting	SC	Communications / Call Center	1.60
7/2/2021	TFL	Track undeliverable mail from various notices	CON	Undeliverable Mail Processing	0.30
7/2/2021	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.20
7/2/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.40
7/2/2021	CET	Return creditor inquiries (4) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.80
7/2/2021	CJC	Sort and manage undeliverable mail from various notices	CON	Undeliverable Mail Processing	0.10
7/2/2021	CHD	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Objection to Motion to Appoint Examiner [DN 3023]	SMC	Noticing	0.40
<b>Total for 7/2/2021</b>					<b>3.80</b>
7/6/2021	JDG	Coordinate and log creditor calls to ensure timely responses	CON	Communications / Call Center	0.10
7/6/2021	JBU	Respond to creditor inquiries regarding the status of claims; procedures for voting	SC	Communications / Call Center	2.10
7/6/2021	SYU	Upload the updated case calendar to the public access website	CON	Maintenance of Public Access Website	0.30
7/6/2021	JUY	Maintain document tracking system of offsite storage facility	CON	Document Processing	0.10
7/6/2021	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.80
7/6/2021	CET	Return creditor inquiries (13) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	2.40

## **Kurtzman Carson Consultants LLC**

07/01/2021 - 07/31/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
7/6/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.90
7/6/2021	STP	Listen to and log information from creditor calls to ensure a timely response (5)	CON	Communications / Call Center	0.40
<b>Total for 7/6/2021</b>					<b>7.10</b>
7/7/2021	JDG	Maintain document tracking system of offsite storage facility	CON	Document Processing	0.10
7/7/2021	JBU	Respond to creditor inquiries regarding the status of claims; procedures for voting	SC	Communications / Call Center	1.90
7/7/2021	JUY	File general case documents to maintain integrity of original document tracking system	CON	Document Processing	0.20
7/7/2021	JUY	Sort and manage incoming case mail received for processing	CON	Document Processing	0.10
7/7/2021	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.20
7/7/2021	CET	Return creditor inquiries (10) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.70
7/7/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	1.10
7/7/2021	CHD	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Third Supplemental Declaration re Retention and Employment of Bedell Cristin Jersey Partnership [DN 3060]	SMC	Noticing	0.40
<b>Total for 7/7/2021</b>					<b>5.70</b>
7/8/2021	JBU	Respond to creditor inquiries regarding the status of claims; procedures for voting	SC	Communications / Call Center	1.80
7/8/2021	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.40
7/8/2021	CET	Return creditor inquiries (11) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.90
7/8/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.80
7/8/2021	STP	File general case documents to maintain integrity of original document tracking system	CON	Document Processing	0.10
<b>Total for 7/8/2021</b>					<b>5.00</b>
7/9/2021	JBU	Respond to creditor inquiries regarding the status of claims; procedures for voting	SC	Communications / Call Center	1.90
7/9/2021	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.50
7/9/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.90
7/9/2021	CET	Return creditor inquiries (9) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.80
<b>Total for 7/9/2021</b>					<b>5.10</b>
7/12/2021	JDG	Coordinate and log creditor calls to ensure timely responses	CON	Communications / Call Center	0.10
7/12/2021	JBU	Respond to creditor inquiries regarding the status of claims; procedures for voting	SC	Communications / Call Center	3.60

## **Kurtzman Carson Consultants LLC**

07/01/2021 - 07/31/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
7/12/2021	SYU	Update the Master Service List per Notice of Appearance	CON	Noticing	0.20
7/12/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.90
7/12/2021	CET	Return creditor inquiries (18) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	3.20
7/12/2021	MVZ	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Committee Interim Fee Applications re Akin, Cole Schotz, Bedell, Jefferies, KCC, and Province [DNs 3212-3216, 3220]	CON	Noticing	0.10
7/12/2021	STP	Listen to and log information from creditor calls to ensure a timely response (7)	CON	Communications / Call Center	0.60
<b>Total for 7/12/2021</b>					<b>8.70</b>
7/13/2021	JBU	Respond to creditor inquiries regarding the status of claims; procedures for voting	SC	Communications / Call Center	3.10
7/13/2021	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.80
7/13/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	1.10
7/13/2021	CET	Return creditor inquiries (12) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.80
<b>Total for 7/13/2021</b>					<b>6.80</b>
7/14/2021	JBU	Respond to creditor inquiries regarding the status of claims; procedures for voting	SC	Communications / Call Center	3.90
7/14/2021	SYU	Correspond with counsel re service of Monthly Fee Statements and Fee App	CON	Noticing	0.10
7/14/2021	SYU	Coordinate and generate Monthly Fee Statements and Fee App [DNs 3174-3179] mailing, including preparing service lists, reviewing document, and performing quality checks	CON	Noticing	0.30
7/14/2021	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	1.50
7/14/2021	CET	Return creditor inquiries (19) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	2.90
7/14/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	1.50
7/14/2021	MCL	Coordinate and input pleadings downloaded from Pacer website and make documents viewable on public access website	CON	Document Processing	0.30
7/14/2021	VRQ	Coordinate and facilitate service of Monthly Fee Statements and Fee App [DNs 3174-3179] including preparation of service lists, review documents and prepare related correspondence	SMC	Noticing	0.40
7/14/2021	MWC	Coordinate and generate Monthly Fee Statements and Fee App [DNs 3174-3179] mailing, including preparing service lists, reviewing document, and performing quality checks	CON	Noticing	1.30
7/14/2021	EJG	Attention to Monthly Fee Statements and Fee App [DNs 3174-3179] mailing, including email communication with counsel re same	SMC	Noticing	0.60
<b>Total for 7/14/2021</b>					<b>12.80</b>
7/15/2021	VTM	Assist with Committee Interim Fee Applications re Akin, Cole Schotz, Bedell, Jefferies, KCC, and Province [DNs 3212-3216, 3220] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.50

## **Kurtzman Carson Consultants LLC**

07/01/2021 - 07/31/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
7/15/2021	MDO	Correspond with Case team re mailing deadline	CON	Noticing	0.30
7/15/2021	MDO	Assist with Committee Interim Fee Applications re Akin, Cole Schotz, Bedell, Jefferies, KCC, and Province [DNs 3212-3216, 3220] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.50
7/15/2021	JBU	Respond to creditor inquiries regarding the status of claims; procedures for voting	SC	Communications / Call Center	2.10
7/15/2021	IRJ	Assist with Committee Interim Fee Applications re Akin, Cole Schotz, Bedell, Jefferies, KCC, and Province [DNs 3212-3216, 3220] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.30
7/15/2021	MAP	Corresponding with case team re mailing deadline	CON	Noticing	0.10
7/15/2021	MAP	Assist with Committee Interim Fee Applications re Akin, Cole Schotz, Bedell, Jefferies, KCC, and Province [DNs 3212-3216, 3220] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	1.50
7/15/2021	EGA	Assist with Committee Interim Fee Applications re Akin, Cole Schotz, Bedell, Jefferies, KCC, and Province [DNs 3212-3216, 3220] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CL	Noticing	2.40
7/15/2021	FGZ	Assist with Committee Interim Fee Applications re Akin, Cole Schotz, Bedell, Jefferies, KCC, and Province [DNs 3212-3216, 3220] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CL	Noticing	2.00
7/15/2021	SYU	Coordinate with production re service of Committee Interim Fee Applications re Akin, Cole Schotz, Bedell, Jefferies, KCC, and Province	CON	Noticing	0.10
7/15/2021	SYU	Correspond with counsel re service of Committee Interim Fee Applications re Akin, Cole Schotz, Bedell, Jefferies, KCC, and Province	CON	Noticing	0.10
7/15/2021	SYU	Coordinate and generate Committee Interim Fee Applications re Akin, Cole Schotz, Bedell, Jefferies, KCC, and Province [DNs 3212-3216, 3220] mailing, including preparing service lists, reviewing document, and performing quality checks	CON	Noticing	0.30
7/15/2021	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.60
7/15/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.60
7/15/2021	CET	Return creditor inquiries (8) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.60
7/15/2021	EAG	Coordinate and generate Committee Interim Fee Applications re Akin, Cole Schotz, Bedell, Jefferies, KCC, and Province [DNs 3212-3216, 3220] mailing, including preparing service lists, reviewing document, and performing quality checks	CON	Noticing	3.00
7/15/2021	MCL	Coordinate and input pleadings downloaded from Pacer website and make documents viewable on public access website	CON	Document Processing	0.20
7/15/2021	VRQ	Coordinate and facilitate service of Committee Interim Fee Applications re Akin, Cole Schotz, Bedell, Jefferies, KCC, and Province [DNs 3212-3216, 3220] including preparation of service lists, review documents and prepare related correspondence	SMC	Noticing	1.00
7/15/2021	VRQ	Correspondence re Affidavits of Service; review files and follow-up re same	SMC	Noticing	0.40
7/15/2021	CHD	Assist with Committee Interim Fee Applications re Akin, Cole Schotz, Bedell, Jefferies, KCC, and Province [DNs 3212-3216, 3220] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	SMC	Noticing	0.30
7/15/2021	CHD	Correspond with case team re mailing deadline	SMC	Noticing	0.30
7/15/2021	SUS	Coordinate and input pleadings downloaded from Pacer website and make documents viewable on public access website	SC	Document Processing	0.20
7/15/2021	MWC	Prepare Affidavit of Service for Monthly Fee Statements and Fee App [DNs 3174-3179] mailing	CON	Noticing	0.80



## **Kurtzman Carson Consultants LLC**

07/01/2021 - 07/31/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
7/15/2021	MWC	Review mail report for Monthly Fee Statements and Fee App [DNs 3174-3179]	CON	Noticing	0.20
7/15/2021	EJG	Attention to Committee Interim Fee Applications re Akin, Cole Schotz, Bedell, Jefferies, KCC, and Province [DNs 3212-3216, 3220] mailing, including email communication with counsel re same	SMC	Noticing	0.60
<b>Total for 7/15/2021</b>					<b>20.00</b>
7/16/2021	JBU	Respond to creditor inquiries regarding the status of claims; procedures for voting	SC	Communications / Call Center	1.70
7/16/2021	SYU	Update the Master Service List per Notice of Appearance	CON	Noticing	0.20
7/16/2021	HEF	Manage and review tracking of undeliverable mail re various notices	CON	Undeliverable Mail Processing	0.10
7/16/2021	SEB	Manage and review tracking of undeliverable mail re Committee Interim Fee Applications re Akin, Cole Schotz, Bedell, Jefferies, KCC, and Province [DNs 3212-3216, 3220]	CON	Undeliverable Mail Processing	0.10
7/16/2021	CHT	Return creditor inquiries (4) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.40
7/16/2021	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.20
7/16/2021	CET	Return creditor inquiries (9) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.60
7/16/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.80
7/16/2021	EAG	Prepare Certificate of Service for Committee Interim Fee Applications re Akin, Cole Schotz, Bedell, Jefferies, KCC, and Province [DNs 3212-3216, 3220] mailing	CON	Noticing	2.40
7/16/2021	EAG	Review email correspondence from recent service and follow-up with creditor and KCC Team re same	CON	Noticing	0.50
7/16/2021	STP	Listen to and log information from creditor calls to ensure a timely response (5)	CON	Communications / Call Center	0.40
7/16/2021	VRQ	Correspondence re Affidavits of Service; review files and follow-up re same	SMC	Noticing	0.20
7/16/2021	MWC	Prepare Affidavit of Service for Monthly Fee Statements and Fee App [DNs 3174-3179] mailing	CON	Noticing	0.20
<b>Total for 7/16/2021</b>					<b>8.80</b>
7/18/2021	SYU	Review Certificate of Service re Monthly Fee Statements and Fee App [DNs 3174-3179] mailing	CON	Noticing	0.30
7/18/2021	SYU	Electronically file Certificate of Service with the court	CON	Noticing	0.10
7/18/2021	SYU	Update the Master Service List per Notice of Appearance	CON	Noticing	0.20
<b>Total for 7/18/2021</b>					<b>0.60</b>
7/19/2021	JBU	Respond to creditor inquiries regarding the status of claims; procedures for voting	SC	Communications / Call Center	4.10
7/19/2021	SYU	Update Master Service List per Notice of Appearance	CON	Noticing	0.30
7/19/2021	SEB	Listen to and log information from creditor calls to ensure a timely response (1)	CON	Communications / Call Center	0.10
7/19/2021	CET	Return creditor inquiries (22) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	3.50
7/19/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	1.20

## **Kurtzman Carson Consultants LLC**

07/01/2021 - 07/31/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
7/19/2021	EAG	Review email correspondence from recent service and follow-up with creditor and KCC Team re same	CON	Noticing	0.20
7/19/2021	STP	Listen to and log information from creditor calls to ensure a timely response (3)	CON	Communications / Call Center	0.20
<b>Total for 7/19/2021</b>					<b>9.60</b>
7/20/2021	JBU	Respond to creditor inquiries regarding the status of claims; procedures for voting	SC	Communications / Call Center	2.90
7/20/2021	SYU	Review Certificate of Service re Committee Interim Fee Applications re Akin, Cole Schotz, Bedell, Jefferies, KCC, and Province [DNs 3212-3216, 3220] mailing	CON	Noticing	0.30
7/20/2021	SYU	Electronically file Certificate of Service with the court	CON	Noticing	0.10
7/20/2021	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.50
7/20/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.80
7/20/2021	CET	Return creditor inquiries (9) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.80
7/20/2021	EAG	Prepare Certificate of Service for Committee Interim Fee Applications re Akin, Cole Schotz, Bedell, Jefferies, KCC, and Province [DNs 3212-3216, 3220] mailing	CON	Noticing	0.30
7/20/2021	VRQ	Correspondence re Affidavits of Service; review files and follow-up re same	SMC	Noticing	0.40
<b>Total for 7/20/2021</b>					<b>7.10</b>
7/21/2021	JDG	Manage and review tracking of undeliverable mail re various notices	CON	Undeliverable Mail Processing	0.10
7/21/2021	JBU	Respond to creditor inquiries regarding the status of claims; procedures for voting	SC	Communications / Call Center	1.90
7/21/2021	TFL	Sort and manage undeliverable mail from various notices	CON	Undeliverable Mail Processing	0.10
7/21/2021	TFL	Track undeliverable mail from various notices	CON	Undeliverable Mail Processing	0.30
7/21/2021	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.40
7/21/2021	CET	Return creditor inquiries (11) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.80
7/21/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.90
7/21/2021	CJC	Sort and manage undeliverable mail from various notices	CON	Undeliverable Mail Processing	0.10
<b>Total for 7/21/2021</b>					<b>5.60</b>
7/22/2021	JBU	Respond to creditor inquiries regarding the status of claims; procedures for voting	SC	Communications / Call Center	2.10
7/22/2021	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.40
7/22/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.70
7/22/2021	CET	Return creditor inquiries (7) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.40

## **Kurtzman Carson Consultants LLC**

07/01/2021 - 07/31/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
<b>Total for 7/22/2021</b>					<b>4.60</b>
7/23/2021	VTM	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Committee Interim Fee Applications re Akin, Cole Schotz, Bedell, Jefferies, KCC, and Province [DNs 3212-3216, 3220]	CON	Noticing	0.20
7/23/2021	JDG	Manage and review tracking of undeliverable mail re various notices	CON	Undeliverable Mail Processing	0.10
7/23/2021	JBU	Respond to creditor inquiries regarding the status of claims; procedures for voting	SC	Communications / Call Center	1.80
7/23/2021	CET	Return creditor inquiries (11) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.90
7/23/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.80
7/23/2021	CJC	Sort and manage undeliverable mail from various notices	CON	Undeliverable Mail Processing	0.10
7/23/2021	STP	Track undeliverable mail from various notices	CON	Undeliverable Mail Processing	0.10
<b>Total for 7/23/2021</b>					<b>5.00</b>
7/24/2021	SYU	Prepare and upload the case calendar and update Important Dates Section on the public access website	CON	Maintenance of Public Access Website	0.70
<b>Total for 7/24/2021</b>					<b>0.70</b>
7/26/2021	JDG	Coordinate and log creditor calls to ensure timely responses	CON	Communications / Call Center	0.10
7/26/2021	JBU	Respond to creditor inquiries regarding the status of claims; procedures for voting	SC	Communications / Call Center	2.10
7/26/2021	SEB	Listen to and log information from creditor calls to ensure a timely response (1)	CON	Communications / Call Center	0.10
7/26/2021	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.50
7/26/2021	CHT	Return creditor inquiries (5) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.60
7/26/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.60
7/26/2021	CET	Return creditor inquiries (7) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.40
7/26/2021	STP	Listen to and log information from creditor calls to ensure a timely response (2)	CON	Communications / Call Center	0.20
<b>Total for 7/26/2021</b>					<b>5.60</b>
7/27/2021	JBU	Respond to creditor inquiries regarding the status of claims; procedures for voting	SC	Communications / Call Center	1.60
7/27/2021	MAP	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Committee Interim Fee Applications re Akin, Cole Schotz, Bedell, Jefferies, KCC, and Province [DNs 3212-3216, 3220]	CON	Noticing	0.40
7/27/2021	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.20

## **Kurtzman Carson Consultants LLC**

07/01/2021 - 07/31/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
7/27/2021	CET	Return creditor inquiries (7) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.20
7/27/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.70
7/27/2021	STP	Listen to and log information from creditor calls to ensure a timely response (2)	CON	Communications / Call Center	0.20
<b>Total for 7/27/2021</b>					<b>4.30</b>
7/28/2021	MDO	Assist with Mediator's Report [DN 3339] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.80
7/28/2021	MDO	Correspond with Case team re mailing deadline	CON	Noticing	0.30
7/28/2021	DAK	Assist with Mediator's Report [DN 3339] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.30
7/28/2021	JBU	Respond to creditor inquiries regarding the status of claims; procedures for voting	SC	Communications / Call Center	1.40
7/28/2021	MAP	Corresponding with case team re mailing deadline	CON	Noticing	0.10
7/28/2021	EGA	Assist with Mediator's Report [DN 3339] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CL	Noticing	0.10
7/28/2021	FGZ	Assist with Mediator's Report [DN 3339] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CL	Noticing	0.10
7/28/2021	SYU	Correspond with counsel re service of Mediator's Report	CON	Noticing	0.10
7/28/2021	SYU	Coordinate with production re service of Mediator's Report	CON	Noticing	0.10
7/28/2021	SYU	Coordinate and generate Mediator's Report [DN 3339] mailing, including preparing service lists, reviewing document, and performing quality checks	CON	Noticing	0.30
7/28/2021	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.30
7/28/2021	CET	Return creditor inquiries (12) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.70
7/28/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	1.10
7/28/2021	EAG	Coordinate and generate Mediator's Report [DN 3339] mailing, including preparing service lists, reviewing document, and performing quality checks	CON	Noticing	2.20
7/28/2021	AOP	Assist with Mediator's Report [DN 3339] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	1.00
7/28/2021	KCO	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.30
7/28/2021	VRQ	Coordinate and facilitate service of Mediator's Report [DN 3339] including preparation of service lists, review documents and prepare related correspondence	SMC	Noticing	0.70
7/28/2021	CHD	Assist with Mediator's Report [DN 3339] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	SMC	Noticing	0.30
7/28/2021	CHD	Correspond with case team re mailing deadline	SMC	Noticing	0.20
7/28/2021	EJG	Attention to Mediator's Report [DN 3339] mailing, including email communication with counsel re same	SMC	Noticing	0.40
<b>Total for 7/28/2021</b>					<b>11.80</b>
7/29/2021	JBU	Respond to creditor inquiries regarding the status of claims; procedures for voting	SC	Communications / Call Center	1.30
7/29/2021	SYU	Update the Master Service List per Notice of Appearance	CON	Noticing	0.20

## **Kurtzman Carson Consultants LLC**

07/01/2021 - 07/31/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
7/29/2021	SEB	Listen to and log information from creditor calls to ensure a timely response (2)	CON	Communications / Call Center	0.20
7/29/2021	SEB	Manage and review tracking of undeliverable mail re Mediator's Report [DN 3339]	CON	Undeliverable Mail Processing	0.10
7/29/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.70
7/29/2021	CET	Return creditor inquiries (8) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.40
<b>Total for 7/29/2021</b>					<b>3.90</b>
7/30/2021	JBU	Respond to creditor inquiries regarding the status of claims; procedures for voting	SC	Communications / Call Center	1.30
7/30/2021	SEB	Listen to and log information from creditor calls to ensure a timely response (1)	CON	Communications / Call Center	0.10
7/30/2021	AKW	Review Certificate of Service for Mediator's Report [DN 3339] mailing	CON	Noticing	0.70
7/30/2021	CET	Return creditor inquiries (6) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.20
7/30/2021	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.60
7/30/2021	EAG	Prepare Certificate of Service for Mediator's Report [DN 3339] mailing	CON	Noticing	2.80
7/30/2021	EAG	Review email correspondence from recent service and follow-up with creditor and KCC Team re same	CON	Noticing	0.10
<b>Total for 7/30/2021</b>					<b>6.80</b>
7/31/2021	MDO	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Committee Interim Fee Applications re Akin, Cole Schotz, Bedell, Jefferies, KCC, and Province [DNs 3212-3216, 3220]	CON	Noticing	0.20
<b>Total for 7/31/2021</b>					<b>0.20</b>
<b>Total Hours</b>					<b>154.90</b>

***Kurtzman Carson Consultants LLC***

07/01/2021 - 07/31/2021

***Expenses***

<b><u>Description</u></b>	<b><u>Units</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
First Class Mail			\$789.20
Reimbursement of case related phone costs			\$901.08
Printing and Mailing Expenses (See Exhibit)			\$2,388.94
		<b><i>Total Expenses</i></b>	<b><i>\$4,079.22</i></b>

## **Kurtzman Carson Consultants LLC**

07/01/2021 - 07/31/2021

### ***Printing and Mailing Expenses***

<u>Post Date</u>	<u>Mailing Name</u>	<u>Quantity</u>	<u>Description</u>	<u>Rate</u>	<u>Total</u>
7/14/2021	Monthly Fee Statements and Fee App [DNs 3174-3179]	6	Email Parties	\$0.00	\$100.00
7/15/2021	Committee Interim Fee Applications re Akin, Cole Schotz, Bedell, Jefferies, KCC, and Province [DNs 3212-3216, 3220]	191	Email Parties	\$0.00	\$100.00
		1	Email Service Setup to 191 Email Parties	\$250.00	\$250.00
		53	First Class Mail		
		13,780	Image notice printing for 6 documents, including PPLP DN 3212 - Akin Fifth Interim Fee Application, PPLP DN 3213 - Cole Schotz Fourth Interim Fee Application, PPLP DN 3214 - Bedell Fourth Interim Fee Application, PPLP DN 3215 - Jefferies Fifth Interim Fee Application, PPLP DN 3216 - KCC Fifth Interim Fee Application, PPLP DN 3220 - Province Fifth Interim Fee Application	\$0.11	\$1,515.80
		53	Non-Standard Envelopes	\$0.36	\$19.08
7/28/2021	Mediator's Report [DN 3339]	198	Email Parties	\$0.00	\$100.00
		1	Email Service Setup to 198 Email Parties	\$250.00	\$250.00
		53	First Class Mail		
		424	Image notice printing for 1 document, including Purdue DN 3339 Mediators Report.pdf	\$0.11	\$46.64
		53	Standard Envelopes	\$0.14	\$7.42
<b>Total Printing and Mailing Expenses</b>					<b>\$2,388.94</b>